AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
01	2004MAR04	SEE SCI	HEDULE			
6. Issued By	Code W52H09	7. Administered B		than Item 6)		Code S2305A
TACOM-ROCK ISLAND		DCMA DETROI	Г			
AMSTA-LC-CAC-A			K & AUTOM	MOTIVE COMMAN	D	
BARB CUNNINGHAM (309)782-0600 ROCK ISLAND IL 61299-7630		(TACOM) ATTN: DCMA	e arb			
ROCK ISLAND IL 01299-7030		WARREN MI		000		
EMAIL: CUNNINGHAMB@RIA.ARMY.MIL			SCD A	PAS NONE	ADP I	PT SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
GENERAL DYNAMICS LAND SYSTEMS INC.						
38500 MOUND ROAD				9B. Dated (See	Itom 11)	
STERLING HEIGHTS, MI. 48310-3260				3B. Dateu (See	item 11)	
			Х	10A. Modifica	tion Of Contract	/Order No.
				DAAE20-02-G-	0009/0072	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se	,	
Code 7w356 Facility Code				2004JAN25	e Item 13)	
•	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	vuirod)					
ACRN: AA NET INCREASE: \$24,855.00	(un eu)					
						FMS REQUIREMENT
KIND MOD CODE: B	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In
— D. TIL. AL N L L.C 4.00 . L		The Administrative C	Changes (su	ich as changes i	in paving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			r , g ,	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				_
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitatior	ı/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect.		474 37	AJ.m.a.	Of Control of	Off /T	
15A. Name And Title Of Signer (Type or print)	1	16A. Name A		or Contracting	Officer (Type or	r print)
	T . = -:			.MIL (309)782	2-3814	T
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
	_	Ву		/SIGNED/		2004MAR04
(Signature of person authorized to sign)		1	ignature o	f Contracting (D1440 (D777 10 77
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0009/0072

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: General Dynamics Land Systems inc.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD FOR REPAIR ONE EA, SIGHT THERMAL CITV, NSN: 5855-01-371-6784, P/N: 12931532, SN 1002, TO THE DELIVERY ORDER. THIS PART WAS RECEIVED IN LIEU OF THE RECEIVER FACSIMILE, NSN: 5815-01-359-8325, P/N: 12917585, SN 1002 WHICH HAD BEEN LISTED/NEGOTIATED ON THE BASIC DELIVERY ORDER. THE RECEIVER FACSIMILED IS HEREBY DELETED.

DUE TO A DIFFERENCE IN AMDF PRICES FOR THE ABOVE TWO ITEMS, A TOTAL OF \$24,855.00 IS AWARDED ON CLIN 0001AA, PWD J51CRR1547 FOR THE REPAIR OF THE SIGHT THERMAL CITY. CLIN 0001AA IS INCREASED BY \$24,855.00 FROM \$124,107.00 TO \$148,962.00.

THE BREAKOUT OF COSTS FOR THIS INCREASE IS AS FOLLOWS:

TOTAL COST \$22,608.00

COM \$ 111.00

TOTAL FEE \$ 2,136.00

TOTAL COST PLUS FIXED FEE \$24,855.00

AS A RESULT OF THE ABOVE ACTION, THE TOTAL DOLLAR AMOUNT ON THE DELIVERY ORDER IS INCREASED BY \$24,855.00 FROM \$124,107.00 TO \$148,962.00.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0072 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$ 148,962.00
	NOUN: FY04 121903 KUWAIT REPAIR PRON: J51CRR1547 PRON AMD: 02 ACRN: AA AMS CD: UK0003 FMS CASE IDENTIFIER: KU-B-UKO				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2005				
	\$ 148,962.00				

	CONTINUATION SHEET			Reference No. of Document Being Continued PHN/SHN DAAE20-02-G-0009/0072 MOD/AMD 01				Page 4 of 4		
Name of Offeror or Contractor: general dynamics land systems inc.										
CTION	G - CONTRACT ADMINIS	TRATION	DATA							
	PRON/									
NE	AMS CD/		OBLG ST	AT/]	INCREASE/DECREASE		CUMULATIVE	
EM	MIPR	<u>ACRN</u>	JOB ORD	NO	PRIOR AMOUNT	-	AMOUNT		AMOUNT	
	J51CRR1547 UKO003	AA	2 1DKJR	\$ H	124,107.00	\$	24,855.00	\$	148,962.00	
					NET CHANGE	\$	24,855.00			
RVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS	
AME	BY ACRN	ACCO	UNTING C	LASSIFICAT	ION		STATION		AMOUNT	
my	AA	9711	X8242KU	01X6D1000U	KO 00325GZKUS20113		W56HZV	\$	24,855.00	
							NET CHANGE	\$	24,855.0	

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 124,107.00
 \$ 24,855.00
 \$ 148,962.

148,962.00